

AN ORDINANCE 2014 - 09 - 11 - 0682

ACCEPTING THE BIDS FROM ASSOCIATED SUPPLY COMPANY, BARCO PUMP COMPANY, QUALITY EQUIPMENT CO., WAUKESHA-PEARCE INDUSTRIES AND FRANK J. ZAMBONI & CO., INC. TO PROVIDE CITY DEPARTMENTS WITH HEAVY EQUIPMENT FOR A TOTAL COST OF \$942,444.56, FUNDED WITH THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with heavy equipment; and

WHEREAS, the low bids were submitted by Associated Supply Company (Items 1 and 3), Barco Pump Company (Item 5), Quality Equipment Co. (Item 6), Waukesha-Pearce Industries (Item 7), and Frank J. Zamboni & Co., Inc. (Item 8) for a total cost of \$942,444.56; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids submitted by Associated Supply Company (Items 1 and 3), Barco Pump Company (Item 5), Quality Equipment Co. (Item 6), Waukesha-Pearce Industries (Item 7), and Frank J. Zamboni & Co., Inc. (Item 8) to provide the City with heavy equipment for a total cost of \$942,444.56 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** are the bid tabulation sheets. Copies of the bids are available for inspection in the offices of the Finance Department, Purchasing Division.

SECTION 2. Funding in the amount of \$942,444.56 for this ordinance is available for Fund 72001000, Cost Center 3503200001 and General Ledger 5501055, as part of the Fiscal Year 2014 Budget.

SECTION 3. Payment not to exceed the budgeted amount of \$199,840.00 is authorized to Associated Supply Company and should be encumbered with a purchase order.

SECTION 4. Payment not to exceed the budgeted amount of \$110,130.00 is authorized to Barco Pump Company and should be encumbered with a purchase order.

SECTION 5. Payment not to exceed the budgeted amount of \$105,436.72 is authorized to Quality Equipment Co. and should be encumbered with a purchase order.

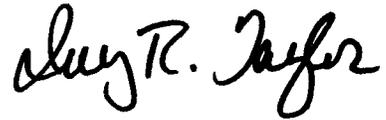
SECTION 6. Payment not to exceed the budgeted amount of \$427,872.84 is authorized to Waukesha-Pearce Industries and should be encumbered with a purchase order.

SECTION 7. Payment not to exceed the budgeted amount of \$99,165.00 is authorized to Frank J. Zamboni & Co, Inc. and should be encumbered with a purchase order.

SECTION 8. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 9. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

PASSED AND APPROVED this 11th day of September, 2014.



M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:


for Leticia M. Vacek, City Clerk
Robert F. Greenblum, City Attorney

Agenda Item:	12 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19)
Date:	09/11/2014
Time:	09:31:56 AM
Vote Type:	Motion to Approve
Description:	An Ordinance accepting the bids from Associated Supply Company, Barco Pump Company, Quality Equipment Co., Waukesha-Pearce Industries and Frank J. Zamboni & Co., Inc. to provide City departments with heavy equipment for a total cost of \$942,444.56, funded with the Equipment Renewal and Replacement Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Diego Bernal	District 1		x				
Keith Toney	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Mari Aguirre-Rodriguez	District 7		x				
Ron Nirenberg	District 8		x				x
Joe Krier	District 9		x				
Michael Gallagher	District 10		x			x	

City of San Antonio Bid Tabulation

Opened: July 16, 2014		Non-Local	Non-Local	Local	Local	Non-Local	Local	Bid # 1 Non-Local	Bid # 2 Non-Local
For: Heavy Equipment		Associated Supply Company	Barco Pump Company	Quality Equipment Co.	Waukesha-Pearce Industries, Inc.	Frank J. Zamboni & Co, Inc.	H & E Equipment Services	Western Oilfields Supply Company, dba Rain for Rent	Western Oilfields Supply Company, dba PowerPrime Pump
6100004602 LD		4146 IH 10 East	8124 Bracken Creek Dr.	11146 IH 35 North	3740 S. E. Loop 410	15714 Colorado Ave.	5433 Randolph Blvd.	3744 Southeast Loop 410	115 Kentucky Street
Item	Description	San Antonio, TX 78219 210-333-8000	San Antonio, TX 78286 210-851-4520	San Antonio TX 78233 210-337-6136	San Antonio, TX 78222 210-648-4444	Paramount, CA 90723 800-926-2664	San Antonio, TX 78233	San Antonio, TX 78222	Bakersfield, CA 93305
1	Forklift, 6,000 lbs., LPG: Price Each: Prompt Payment Discount: Price Each with Prompt Payment Discount: Total: Percentage between lowest responsive bid and local bid: Price differential: Year, Make & Model Offered: Specific Make & Model of Engine Offered (Include SAE net HP): Transmission Offered: Warranty: Warranty Service Provider Name: Warranty Facility Address: Delivery: Production Cut-off Date: Last day order can be placed without missing cut-off date: Can bidder provide bid items after cut-off date:	2 \$27,920.00 0% \$27,920.00 \$55,840.00 2014 Doosan G30PS-EX20 GM 2.4L 64 HP Net Powershift 1 Forward 1 Reverse 1yr/2000 hr Machine - 2yr/2000 hr Powertrain - 5 yr/10,000 hr Oil Disc Brakes Associated Supply Company 4146 IH 10 East, San Antonio, TX 78219 120 Days None Aug 30, 2014 (Extended to 9/30/14) Not Provided	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
2	Deleted:								
3	Loader / Backhoe, 4WD, Enclosed Cab: Price Each: Prompt Payment Discount: Price Each with Prompt Payment Discount: Total: Percentage between lowest responsive bid and local bid: Price differential: Year, Make & Model Offered: Specific Make & Model of Engine Offered (Include SAE net HP): Warranty: Warranty Service Provider Name: Warranty Facility Address: Delivery: Production Cut-off Date: Last day order can be placed without missing cut-off date: Can bidder provide bid items after cut-off date:	2 \$72,000.00 0% \$72,000.00 \$144,000.00 2014 Case 580SN Case FPT F5C, 95Hp Net 12 Mo/Unlimited Hour Full Machine Associated Supply Company 4146 IH 10 East, San Antonio, TX 78219 120 Days None Aug 30, 2014 (Extended to 9/30/14) No	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

Exhibit I

City of San Antonio Bid Tabulation

Opened: July 16, 2014			Non-Local	Non-Local	Local	Local	Non-Local	Local	Bid # 1 Non-Local	Bid # 2 Non-Local
For: Heavy Equipment			Associated Supply Company	Barco Pump Company	Quality Equipment Co.	Waukesha-Pearce Industries, Inc.	Frank J. Zamboni & Co, Inc.	H & E Equipment Services	Western Oilfields Supply Company, dba Rain for Rent	Western Oilfields Supply Company, dba PowerPrime Pump
6100004602 LD			4146 IH 10 East	8124 Bracken Creek Dr.	11146 IH 35 North	3740 S. E. Loop 410	15714 Colorado Ave.	5433 Randolph Blvd.	3744 Southeast Loop 410	115 Kentucky Street
Item	Description	QTY	San Antonio, TX 78219 210-333-8000	San Antonio, TX 78266 210-651-4520	San Antonio TX 78233 210-337-6136	San Antonio, TX 78222 210-648-4444	Paramount, CA 90723 800-926-2664	San Antonio, TX 78233	San Antonio, TX 78222	Bakersfield, CA 93305
4	Deleted:									
5	Trailer Mounted Trash Pumps: Price Each: Prompt Payment Discount: Price Each with Prompt Payment Discount: Total: Percentage between lowest responsive bid and local bid: Price differential: Year, Make & Model Offered: Specific Make & Model of Engine Offered (Include SAE net HP): Warranty: Warranty Service Provider Name: Warranty Facility Address: Delivery: Production Cut-off Date: Last day order can be placed without missing cut-off date: Can bidder provide bid items after cut-off date:	3	No Bid	\$36,710.00 2% \$35,975.80 \$107,927.40	No Bid	No Bid	No Bid	\$44,295.00 0% \$44,295.00 \$132,885.00 23.12% \$24,957.60	\$39,120.00 0% \$39,120.00 \$117,360.00	\$48,650.00 0% \$48,650.00 \$145,950.00
				2014 Barco 6NHHTA-404SH John Deere 4045H-115, 107 Hp @ 2400 RPM 2 year on Pump, 1 year unlimited hour or 2 year 2000 hour on Engine Barco Pump Company 8124 Bracken Creek Dr., San Antonio, TX 78266 60 Days 12/31/14 10/31/14 No				2014 Thompson 6JSCE John Deere 4045TF 290-80, 80 Hp 1 Year Pump, 1 Year Unlimited Engine or 2 years 2000 Hours H & E Equipment Services 5433 Randolph Blvd. San Antonio, TX 78233 60 Days N/A 10/16/14 No	2014, PowerPrime Pumps, DV175C John Deere JD4045HFC93, 140 HP, IT 4 Buyer for 24 months or 2000 hours, whichever comes first from date of shipment. Warranty does not cover damages due to freezing. Rain for Rent 56 Days NA NA 9/20/14, in order to guarantee engine availability Yes	2014, PowerPrime Pumps, DV175C John Deere JD4045HFC93, 140 HP, IT 4 Buyer for 24 months or 200 hours, whichever comes first from date of shipment. Warranty does not cover damages due to freezing. Rain for Rent 70 Days NA NA Yes, based on engine availability.
6	Loader, Skid Steer, with Attachments (Bucket, Auger, Pallet Forks, Planer, Sweeper Broom and Hydraulic Breaker): Price Each: Prompt Payment Discount: Price Each with Prompt Payment Discount: Total: Percentage between lowest responsive bid and local bid: Price differential: Year, Make & Model Offered: Specific Make & Model of Engine Offered (Include SAE net HP): Warranty: Warranty Service Provider Name: Warranty Facility Address: Delivery: Production Cut-off Date: Last day order can be placed without missing cut-off date: Can bidder provide bid items after cut-off date:	2	\$55,250.00 0% \$55,250.00 \$110,500.00	No Bid	\$52,718.36 0% \$52,718.36 \$105,436.72	No Bid	No Bid	\$64,630.00 0% \$64,630.00 \$129,260.00	No Bid	No Bid
			2014 Case SR175HF Case FPT N84LTA, 64 Hp Net 12 Month/Unlimited Hour Full Machine Associated Supply Company 4146 IH 10 East, San Antonio, TX 78219 120 Days None Aug 30, 2014 No	2014, Bobcat S550 Bobcat-Doosan, 60 SAE Net One Year Quality Equipment Co. dba Bobcat of SA 11146 IH 35 North, San Antonio, TX 78233 60 Days Nov 1, 2014 Nov 1, 2014			2014 GEHL R220 Yanmar 4TNV98CT - NMS Tier IV Stage 3B 70.7 H.P. 1 year machine, 2 year, 2000 hours on Yanmar Engine H & E Equipment Services 5433 Randolph Blvd. San Antonio, TX 78233 45 Days N/A 10/16/14 No			

City of San Antonio Bid Tabulation

Opened: July 16, 2014			Non-Local	Non-Local	Local	Local	Non-Local	Local	Bid # 1 Non-Local	Bid # 2 Non-Local	
For: Heavy Equipment			Associated Supply Company	Barco Pump Company	Quality Equipment Co.	Waukesha-Pearce Industries, Inc.	Frank J. Zamboni & Co, Inc.	H & E Equipment Services	Western Oilfields Supply Company, dba Rain for Rent	Western Oilfields Supply Company, dba PowerPrime Pump	
6100004602 LD			4146 IH 10 East	8124 Bracken Creek Dr.	11146 IH 35 North	3740 S. E. Loop 410	15714 Colorado Ave.	5433 Randolph Blvd.	3744 Southeast Loop 410	115 Kentucky Street	
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7	Dozer/Tractor, Tracked: Price Each: Prompt Payment Discount: Price Each with Prompt Payment Discount: Total: Percentage between lowest responsive bid and local bid: Price differential: Year, Make & Model Offered: Specific Make & Model of Engine Offered (Include SAE net HP): Warranty: Warranty Service Provider Name: Warranty Facility Address: Delivery: Production Cut-off Date: Last day order can be placed without missing cut-off date: Can bidder provide bid items after cut-off date:	1	No Bid	No Bid	No Bid	\$427,872.84 0% \$427,872.84 \$427,872.84 2014 Komatsu D85EX 15E0 Komatsu SAA6D125E 5, SAE Net Hp 264 One (1) Year- Unlimited Hour Waukesha-Pearce Industries, Inc. 3740 S. E. Loop 410, San Antonio, TX 78222 180 Days 12/31/2014 10/31/2014 No	No Bid	No Bid	No Bid	No Bid	
8	Ice Resurfacing Machine: Price Each: Prompt Payment Discount: Price Each with Prompt Payment Discount: Total: Percentage between lowest responsive bid and local bid: Price differential: Trade-In Zamboni Model 500; Total Trade-In Price: Year, Make & Model Offered: Specific Make & Model of Engine Offered (Include SAE net HP): Transmission Offered: Warranty: Warranty Service Provider Name: Warranty Facility Address: Delivery: Production Cut-off Date: Last day order can be placed without missing cut-off date: Can bidder provide bid items after cut-off date: Payment Terms:	1	No Bid	No Bid	No Bid	No Bid	\$99,165.00 0% \$99,165.00 \$99,165.00 \$7,500.00 2015 Zamboni 546 Kubota 1.6 Liter 57HP Saver Danfoss Hydrostatic One Year Warranty IDS 1106 Paulsun, San Antonio TX 78219, Zamboni Company, 15714 Colorado Ave, Paramount, CA 90723 250 Days 1/15/15 12/31/14 No	No Bid	No Bid	No Bid	No Bid
Total:			\$199,840.00	\$110,130.00	\$105,436.72	\$427,872.84	\$99,165.00	\$262,145.00	\$117,360.00	\$145,950.00	
Total Award:			\$199,840.00	\$110,130.00	\$105,436.72	\$427,872.84	\$99,165.00	\$262,145.00	\$117,360.00	\$145,950.00	

Items: 2 and 4 were deleted and will be rebid at a later date.